

INVOICE



Pegasus Squire, Inc.
12021 Wilshire Blvd., Ste 770
Los Angeles, CA 90025-1206
(866) 208-6837

INVOICE NUMBER: IN-420.8856

INVOICE DATE: 09/16/2022

MATTER/CLIENT: SMALTO/TNMD

TERMS: Net 30

Daniel Barham
Barham & Maucere LLC
7209 Haley Industrial Dr Ste 210
Nolensville, TN 37135

Jarrold D. Shaw
McGuireWoods LLP
260 Forbes Ave Ste 1800
Pittsburgh, PA 15222

PAYMENT DUE: 10/16/2022

CLIENT AGREEMENT: Docket 188,
Order of 8/3/22

SALES TAX CODE: OOS

TASK/DESCRIPTION

Special Master services rendered in conjunction with the
Vimala et al v Wells Fargo Bank et al matter; Case No: 3:19-cv-00513,
for the period ending 08/31/2022.

<u>Special Master Assignment:</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>TX</u>
- Project Retainer (to be applied to the final invoice)			\$25,000.00	n
- SMC services	22.2	690.00	\$15,318.00	n
- MAA services	44.7	340.00	\$15,198.00	n
- MBD services	4.1	190.00	\$ 779.00	n
Subtotal Services			<u>\$56,295.00</u>	

Project Scope:

Court-appointed Special Master in the Vimala v Wells Fargo Bank matter.

Project/Tasks:

- Special Master duties, conference calls, e-mails, discovery review
- Additional communications with B-M (D Barham, Z Darnell),
MGW (J Shaw, N Hestin), USDC TN Mid
- Review matter schedule, progress, & upcoming deadlines
- Review case related documents, including: emails, docket items, forensic
reports, depositions, declarations, motions, orders, correspondence
- Data examination and initial analysis
- Hearing prep/participation

PLEASE REMIT PAYMENT TO:

Pegasus Squire, Inc.
12021 Wilshire Blvd., Ste 770
Los Angeles, CA 90025-1206
fid 81-0545941

NET SERVICES: \$56,295.00

NET EXPENSES: \$ 0.00

INVOICE TOTAL: \$56,295.00

TOTAL DUE: \$56,295.00

PLAINTIFFS/B-M 33.3% DUE: \$18,746.24

DEFENDANTS/MGW 67.3% DUE: \$37,548.76

INVOICE



Pegasus Squire, Inc.
12021 Wilshire Blvd., Ste 770
Los Angeles, CA 90025-1206
(866) 208-6837

INVOICE NUMBER: IN-420.9858

INVOICE DATE: 10/03/2022

MATTER/CLIENT: SMALTO/TNMD

TERMS: Net 30

Daniel Barham
Barham & Maucere LLC
7209 Haley Industrial Dr Ste 210
Nolensville, TN 37135

Jarrold D. Shaw
McGuireWoods LLP
260 Forbes Ave Ste 1800
Pittsburgh, PA 15222

PAYMENT DUE: 11/02/2022

CLIENT AGREEMENT: Docket 188,
Order of 8/3/22

SALES TAX CODE: OOS

TASK/DESCRIPTION

Special Master services rendered in conjunction with the
Vimala et al v Wells Fargo Bank et al matter; Case No: 3:19-cv-00513,
for the period ending 09/30/2022.

<u>Special Master Assignment:</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>TX</u>
- SMC services	38.4	690.00	\$26,496.00	n
- MAA services	53.2	340.00	\$18,088.00	n
- MBD services	2.8	190.00	\$ 532.00	n
Subtotal Services			<u>\$45,116.00</u>	

Project Scope:

Court-appointed Special Master in the Vimala v Wells Fargo matter.

Project/Tasks:


- Special Master duties, conference calls, e-mails, discovery review
- Additional communications (incl Zoom calls) with:
B-M (D Barham, S Maucere, Z Darnell), MGW (J Shaw, N Hestin), USDC TN Mid
- Review matter schedule, progress, & upcoming deadlines
- Review case related documents, including: emails, docket items, forensic reports, depositions, declarations, motions, orders, correspondence, 2017 sales recap
- Continued data examination and analysis
- Conference calls with Judge Richardson
- Prepare for/participate in Para9/"initial call"
- Prepare for/request related documents, data, testimony

<u>DATA SERVICES/EXPENSES:</u>	<u>QTY</u>	<u>EACH</u>	<u>TOTAL</u>	<u>TX</u>
- 2TB HDD	1	\$47.00	\$ 47.00	i
Subtotal			<u>\$ 47.00</u>	

PLEASE REMIT PAYMENT TO:

Pegasus Squire, Inc. 12021 Wilshire Blvd., Ste 770 Los Angeles, CA 90025-1206 fid 81-0545941	NET SERVICES:	\$45,116.00
	NET EXPENSES:	\$ 47.00
	INVOICE TOTAL:	<u>\$45,163.00</u>
	TOTAL DUE:	<u>\$45,163.00</u>
	PLAINTIFFS/B-M 33.3% DUE:	<u>\$15,039.28</u>
	DEFENDANTS/MGW 66.7% DUE:	<u>\$30,123.72</u>

INVOICE

 Pegasus Squire, Inc. 12021 Wilshire Blvd., Ste 770 Los Angeles, CA 90025-1206 (866) 208-6837	INVOICE NUMBER: IN-421.0859 INVOICE DATE: 11/04/2022
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MATTER/CLIENT: SMALTO/TNMD

TERMS: Net 20

Daniel Barham Barham & Maucere LLC 7209 Haley Industrial Dr Ste 210 Nolensville, TN 37135	Jarrod D. Shaw McGuireWoods LLP 260 Forbes Ave Ste 1800 Pittsburgh, PA 15222	PAYMENT DUE: 11/24/2022 CLIENT AGREEMENT: Docket 188, Order of 8/3/22 SALES TAX CODE: OOS
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TASK/DESCRIPTION

Special Master services rendered in conjunction with the Vimala et al v Wells Fargo Bank et al matter; Case No: 3:19-cv-00513, for the period ending 10/31/2022.

Special Master Assignment:	HOURS	RATE	AMOUNT	TX
- Add'l Project Retainer (to be applied to the final invoice)			\$25,000.00	
- SMC services	31.1	690.00	\$21,459.00	n
- MAA services	56.9	340.00	\$19,346.00	n
- MBD services	2.4	190.00	\$ 456.00	n
Subtotal Services			<u>\$66,261.00</u>	

Project Scope:

Court-appointed Special Master in the Vimala v Wells Fargo matter.

Project/Tasks:

- Special Master duties, conference calls, e-mails, discovery review
- Additional communications (incl Zoom calls) with:
B-M (D Barham, S Maucere, Z Darnell), MGW (J Shaw, N Hestin), USDC TN Mid,
- Review matter schedule, progress, & upcoming deadlines
- Review case related documents, including: emails, docket items, forensic reports, depositions, declarations, motions, orders, correspondence, 2017 sales recap
- Continued data examination and analysis
- Conference calls with Judge Richardson
- Prepare for/request related documents, data, testimony (& clarifications)
- Generate Deliverables:
 - d42j01 - 10/1 Follow-up inquiries from Special Master

PLEASE REMIT PAYMENT TO:

Pegasus Squire, Inc. 12021 Wilshire Blvd., Ste 770 Los Angeles, CA 90025-1206 fid 81-0545941	NET SERVICES:	\$66,261.00
	NET EXPENSES:	\$ 0.00
	INVOICE TOTAL:	<u>\$66,261.00</u>
	TOTAL DUE:	<u>\$66,261.00</u>
	PLAINTIFFS/B-M 33.3% DUE:	<u>\$22,064.91</u>
	DEFENDANTS/MGW 66.7% DUE:	<u>\$44,196.09</u>